App F IX 4

Previous References
41 122-39-15,16

1941-2 (Rl.)

File No 39-41
Serial Nos. 11,12

Later References

GENERAL AND REVENUE SECRETARIAT.

Serial Nos 1240

Part B for Sept 41

SUBJECT

Budget Estimate of Sina Dam Municipality for 1941-2

S.O no L 1805-6/8 15 9 41

&

The Deputy Comm, Zenana
Comptroller

Secretary Rev

10-10 41

5919/L Budget Estimates — Sira Town Municipality for 1941-42

General and Revenue Secretariat

File No of 1941-42 [App F III-2

Serial No

From the D C Tumkur Dstt
Rc Per Y 30/40-41 Dt 27 5 41
Fds the budget estimates of the Sira Town Mcly for the year 1941 42 with his review thereon

1) Subtd with a draft G O sanctioning for appl

2) The estmates as received from the D C were swollen on account of large provisions made for expre on the basis of anticipated grants on an equally generous scale Hence those items on the receipt and the expre sede have been pruned accordingly considerably

3) The mt cl have made provision for the payment of all contributions including provision for cyano fumigation

31/7

Law Secy) 4/7/41

May be approved

Minister) Hm 2 13/8/41
LSG)

Approved
Hm

I see no reason to delay in submission of papers The Secretary will please take necessary action for the expeditious disposal of papers

Hm

To explain
Hm 2
27/8/41

SECY 13 AUG 1941 GOVT OF MYSORE

OFFICE OF THE MINISTER FOR L S G & P H Date 16 8 41 No 985

SECY LAW DEPT 27 AUG 1941 GOVT OF MYSORE

NOTE—Contn Sheet

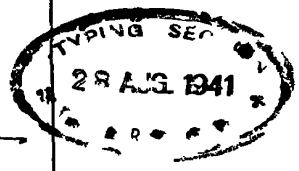
Budget Estimate — 1941 [6157]
Sura Town Mtly

Mk File No 39 of 1941-42

General and Revenue Secretariat

Serial No

Mr draft of Mayor's Memorandum marked for issue
Mr Explanation called for will be submitted separately after issue of the
for
27/8/41 Issue
27-8



To the D C Tumkur & the Comptroller
L 1805-6 Dy 1-8-41
Sanctions the

12

B

5919

R Per Y 30/40-41

Enc 1 Budget Estimates

OFFICE OF THE DEPUTY COMMISSIONER
TUMKUR DISTRICT

Dated Tumkur the 27th May *194* 1

Rl 39-41-11

K GURU DUTT Esq BA
Deputy Commissioner
Tumkur District

28 MAY 1941
L S O BRANCH

To

H V NARAYANA RAO Esq B A ,LL B ,
Secretary to the Govt of Mysore,
Law Department, BANGALORE

Subject —

SIR

I have the honor to forward herewith a copy of the Budget Estimates of Sira Town Municipality for 1941-1942 together with a copy of my review thereon and to request that sanction of Government may be kindly obtained thereto

All the necessary statements are also enclosed

I have the honor to be,
sir,
Your most obedient servant,

Deputy Commissioner,
Tumkur District

AD 27/5

Draft letter to the D C, Tumkur District, calling for the detailed budget estimate as submitted for appn

No 3 Per. T. 30,6-42

Office of the Deputy Commissioner,
Thayet District
Dated Thayet the 27th May 1941.

Review on the Budget Estimates of Sale Town Municipality for 1941-42

—oo—

1 The Municipal Council anticipates an income of Rs 38 635/- during the year 1941-42 The principal heads of revenue being shown in the margin* The receipt side of the budget is retained with the modifications noted below -

A1. Octroi	Rs 3 500/-
A2. Taxes on buildings and lands	3,500/-
A3. Taxes on vehicles and animals	400/-
A 4 Taxes on professions and trades	750/-
A 5 Tolls and ferries	6 900/-
C 2 Sale of lands	1 500/-
C 6. Income from markets	1,200/-
D1. Grants	5,025/-
F 1 Loans	5,025/-
2 Deposits	1,000/-

Budget head	Estimated by the Municipality	Retained by this office	Remarks
Octroi	Rs 3 500	3,200	As the actuals for 39-40 are only Rs 2,500/-
2 Taxes on buildings and lands	3 500	3,500	Including arrears the Council have to collect Rs 7154 - hence the provision is retained
3 Taxes on vehicles and animals	400	250	as the actuals for 39-40 are only Rs 212 -

4 Taxes on professions and trades	750	600	As the actuals for 39-40 are only Rs 556
5 Tolls and Ferries	6,900	6,500	According to the sanctioned estimates of the current year
C 2 Sale of lands	1,500	1,500	As the council intend disposing of Mandi sites
C 3 Conservancy receipts	70	50	According to the sanctioned estimates for 40-41
D1 Grants	6,025	12,050	Retained as Government have approved of the scheme and part of the work going on out of the Municipal funds
(Town Hall)	2,000	Deleted	Pending distribution of Town Improvement grants
F1 Loans	6,025	6,025	Retained as a reference has been made to Government for the grant of a loan in this behalf

The Municipal Council has provided for a total expenditure of Rs 28,366/- The undermentioned modifications are made for reasons noted against each item

Budget head	Proposal of the Municipal Council	Retained by this office	Remarks
A2 (b) Travelling allowances	75	65	As the actuals for 39-40 are only Rs 62/-
(d) Furniture	100	50	
(e) Stationery	60	30	
(f) Miscellaneous			
Purchase of books	20	Deleted	
Book binding charges	30	-do-	
Printing charges	60	25	
Advertisement charges	50	30	
A II Collection Octroi contingencies	240	120	
Special Revenue Inspector & establishment	576	576	Subject to separate sanction of Govt to be obtained before utilisation

B 2 (b) Other charges purchase of light poles	100	50	
(c) Lighting by contract	2800	2200	According to the sanctioned estimates of the current year, as details have not been furnished for the increased provision
B 2 (3) Rewards			
Capture and deporting of monkeys	25	5	
D 1 Original works (Sira Drainage scheme)	12,050	18,075	The provision has been enhanced as it includes the Govt grant of Rs 12,050/- plus Rs 6025 balance of Municipal quota vide receipt side
D2 Repairs	1,750	Deleted	In view of the heavy commitment in regard to the drainage scheme of the town
C 2 Conservancy establishment	2,610	2,610	As there is no variation
C 2 (e) other charges			
Hire of carts permanent	480	360	According to the sanctioned estimates of the current year
Purchase of dust bins	100	50	-do-
Purchase of brooms	50	25	
Plague cholera charges	200	200	In accordance with letter No L 5444-64/ dated 22-1-1941 from the Secretary to Govt in this behalf
Contribution towards the medical inspection of school children	90	90	
E3 C Midwives and Maternity	200	240	Separate sanction of Govt to be obtained before utilisation
E 3 (d) Allowance to Pandits	240	120	According to the sanctioned estimates of the current year
E 6 Fees to Veterinary Surgeon	60	60	Separate sanction of Govt to be obtained before utilisation
E 7 Cattle Pound	156	156	-do-
E 10 Decoration charges	200	100	According to the sanctioned estimate of the current year
War Fund contribution	100	100	Separate sanction of Govt to be obtained
Silver Jubilee Reading Room	40	25	According to the sanctioned estimates of the current year

The abstract figures of the budget as retained will therefore be as hereunder -

	Opening balance		Rs 6,259	
Receipts	Normal		16,060	
	Special			
	Sale of lands	Rs 1500/-		
	Interest on investments	5		
	D Grants	12,050		
	F Loans	6,025		
	Deposits	1,000		
			20,580	
		Total	42 899	
	Expenditure			
	(a) Normal		11,246	
			576	
	(b) Special		576	
		Rs	11,822	
	Original works	18,075		
	Compensation	250		
	Deposits and advances	1000		
	Contributions on account of construction and repairs of Local Fund Dispensary and Hospital staff quarters	85	19,410	
			30,656 + 576	31,232
	Closing Balance		11,667	

According to these estimates, the mormal expenditure would be within the normal income

The arrears of mohatarfa and other taxses amount to Rs 4589 Every effort should be made to collect the same Contributions due to several departments of Government and institutions should

should be paid promptly as provided for in the budget and they should not be allowed to fall into arrears

Deputy Commissioner,
Tumkur District

AD 27/5

G R S App F VI—G 2]

SUBJECT

ab

7 copies

Diary No of letter replied to

General and Revenue Secretariat

( )

th *194*

Section hl

File No 39-41

Serial No 12

Proceedings of the Gov rnment of His Highness the Maharaja of Mysore

Date of issue 18th Septbr 1941

Signed by Mr. A Arunachalam

Correc Ending with

Read— Letter No R Sec Y 30/41 42 D 4 6 41 from the D C, Tumkur Draft forwarding with his remarks the budget estimates of the Sira Town Municipality for the year 1941 42

Order thereon—No 11895-6 Recorded

2 The Municipal Council anticipates an income of Rs 33 63 during the year 1941-42, the principal heads of which are shown (on the margin

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

below

A1	Octroi	Rs 3,500/ ✓
A2	Taxes on buildings and lands	3 500/
A3	vehicles animals	400/-
A4	professions trades	700/ ✓
A5	Tolls & ferries	6 900/ ✓
B3	Pounds — Rs 220	
C2	Sale of lands	1 500/-
C6	Income from markets & Rangers Thomsey	1 400/-
D1	Grants	6 025/-
F1	Loans	6 025/-
F2	Deposits	1 000/

3) The following modifications are made for the reasons noted against each item

1 Budget Head	Estimated by the Municipal Council. Rs	~~List of Enclosures~~ Determined by Govt Rs	Remarks
A1 Octroi	3 500	3 200	Based on the actuals for 1939 40
~~A2 Taxes on buildings & lands~~	~~3 500~~	~~3,~~	
A3 Taxes on vehicles & animals	400	Copied by 2 5-0	
A4 " professions & trades	700	Examined by 600	
A5 Tolls and ferries	6 900	~~6 600~~ Deleted	~~Based on the~~
D1 Grants (Town Hall	2 000	Deleted	Pending the distribution of town impt Grants
F1 Loans	6,050	P T O	
~~F1 Loans~~			

G R S App F G 3

GFNERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*

Budget Head	Estimated by the M. C. Rs	Retained by Govt Rs	Remarks
41 Others	3 500	3 200	Based on the actuals for 1939-40
43 Taxes on vehicles & animals	400	250	—"—
44 professions and trades	750 ~~700~~	600	—"—
25 Tolls and ferries	6,900	~~Deleted~~ 6 500	Based on the Sanctioned estimate for 1940 41
C8 Conservancy receipts	70	50	
D1 Grants	6,025	Deleted	the Distribution of Town Impt Grants by Govt may be awaited
(Town Hall)	2000	Deleted	—"—
Loans	6,025	—"—	Orders of Govt may be awaited

4) The Municipal Council has provided for a total Expenditure of Rs 28,366. in which the

WD 0186—G B—15 000 -6 9 34

following modifications are made for the reasons noted against each item

Budget Head	Proposed by the M Ct Rs	Sanctioned by Govt Rs	Remarks
A 2 (b) Travelling Allowance	75-	65-	Based on the actuals for 1939-40 as recommended by the D C
(d) furniture	100	50	
(e) Stationery	60	~~30~~ 30	—"—
(f) Misc Purchase of books	20	Deleted	—"—
Book binding Charges	30	—"—	—"—
Printing charges	60	25-	—"—
Advertising Charges	50	30	—"—
A 11 Collections			
1st Octroi; (a) Contingencies	240	~~24~~ 120	—"—
Temply Spl Rev Inspr + Estt	576	576	Subject to separate sanction of Govt
B 2 (b) Other charges purchase of lamp poles	100		As recommended by D C
(c) Lighting by contract	2,800	2 200	Based on the Sanctioned estimate for the year 1940-41

G R S App F G 3

GFNERAL AND REVENUE SECRETARIAT

(Continuation sheet draft form

Budget Head	Proposed by the M C	Sanctioned by Govt	Remarks
B2 (3) Rewards Capture + deportation of monkeys	25	5	As recommended by the D C
D1 Original Works (Sera Drainage Scheme)	12,050	Deleted	Sanction Distribution of Grant by Govt may be awaited
D2 Repairs	175 0	— " —	Increase As recommended by the D C
E-2(c) Other charges Hire of carts	480	360	Based on the sanctioned estimate for 1940-41
Purchase of distinctions	100	50	— " —
Purchase of brooms	50	25	As recommended by the D C
~~Inf. Plague charges~~ ~~Conv. Charges~~ ~~Plague Charges~~	~~200~~ 100	200	vide letter No Local Govt letter No. 5444-64/R22/1-41
G3(c) Medicines & Maternity	240	240	Subject to separate Sanction of Govt
E6 Fees to the Vety Surgeon	60	60	— " —
E7 Cattle pound	156	156	— " —
E10 Decoration Charges	200	100	Based on the sanctioned estimates for 1940-41
War Fund Contribution	100	100	Subject to separate sanction
Contributions to reading rooms	40	25	Based on the sanctioned estimate for 1940 4

WD 018—G.P.B—1 000 -6 9 34

5) With the above modifications the abstract figures of the budget will be as follows

		Rs
Opening balance		6 259 ✓
Receipts — Normal	Rs 16,060	
Special	2 505	
	18,565	18,565
Totals		24,824
Expre — Normal	12,236	
Special	1,035	13,271 ✓
Closing Balance		11,553
		11,303 ?

According to these estimates normal income not only ..... the normal Expre, but the closing balance is also substantially above the prescribed minimum

7) The several contributions payable by the mt cl

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

(*Continuat on sheet draft form*

shd be from promptly adjusted, and every effort made to collect the arrears of tax amounting to Rs 4589/-

HH

for Secy, Law

To

The D C Trincomalee Distt

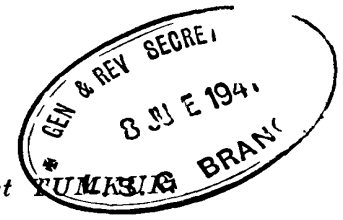
Comptroller

6157

No. A Per Y 30/41-42
Enc

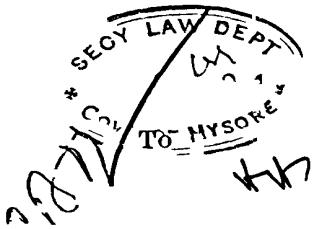
OFFICE OF THE DEPUTY COMMISSIONER
TUMKUR DISTRICT

Dated Tumkur the 4th June *194* 1.



FROM

K GURU DUTT Esq BA
Deputy Commissioner
Tumkur District



H V ARAVA RAO Esqr B A , LL B ,
Secretary to the Government of Mysore,
Law Department Bangalore

Subject — Budget Estimates of Sira Town Municipality for 1941-42

SIR

=====

In continuation of this office letter of even number dated 27-5-1941, forwarding a copy of my review thereon on the above, I have the honour to state as follows -

The Municipal Council had provided a sum of Rs 240/- under S 3 (d) Allowances to Pandits and Hakims As details regarding the appointment of the Pandit had not been furnished, the provision was reduced to Rs 120/- according to the sanctioned estimates of the current year

The President now states that the need for an Ayurvedic Pandit is keenly felt by the Public in addition to the present Hakim The Council have therefore resolved that an allowance of Rs 10/- Per mensem ~~Rs 10/-~~ may be given to the Pandit newly to be appointed

In these circumstances, I request that the provision of Rs ~~120~~ 240/- made by the Municipality in this behalf may be kindly retained

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Tumkur District

K s v

M A M 1—Rule 18]

BUDGET ESTIMATES

OF THE

Municipality

for the year 193 -193

(Prescribed by G O Nos 2243 54—MI 138 12 1 dated 11th September 1921 and 9545 57—MI 138 12 10 dated 31st May 1913)

A —Abstract estimates of revenue and expenditure for the year 193 —193

It	Estimate for the year 193 193 4 4	Revised estimate for the year 193 193 40 41	Statement of the actuals for the year 193 193 (upto the figure) 39 40	Difference between columns 3 and 4	Difference between columns 2 and 3	It	Estimate for the year 193 193 41 42	Revised estimate for the year 193 193 40 41	Statement of the actuals for the year 193 193 (upto the figure) 39 40	Difference between columns 10 and 11	Difference between columns 9 and 10
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	14070						3503						
Receipts	13870					*Expenditure*	2927						
A Municipalities and others	15070	10222	14120	12053	—	A General Administration	3812 2265	2574	2691	2104			
B Relations under special acts	220	84	220	158		B Public safety	2935	2722	2290	1977	—		
						C Public works carried out by P W D	18525		—				
C Revenue derived from Municipal property and power plant from taxation	3285 3295	2570	3305	3739	—	D Do by Civil Dept	14050 5491	7975	26100	3460			
	12 050					E Public health convenience	5906	5100	5391	4273	—		
D Grants and contributions	8625	—	12050			F Public Instruction	306	303	303	303			
						G Contributions and grants (Private)	202 217	287	89	112			
E Miscellaneous						H Miscellaneous	140	140	140	90			
F Public debt	7025	7180	7025	4692	—	I Public debt	1,000	3350	1000	3219			
	36640 30,770						28650						
Total Receipts	33635	20056	36720	20641		Total Expenditure	28366	22451	38002	15538			
							30056 1232						
Opening Balance	6250	8654	8654	3551	—	Closing Balance	11628	6259	7372	8654			
	12899						11 667						
Grand Total	29894	28710	45374	24192		Grand Total	39894	28710	45374	24192			

42,899 D. Venkata Ramaiah
Addl. Secy. to G.I.

B Statement showing details of estimates of receipts for the year 193 —193

Items of receipts	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
A Municipal Rates and Taxes—					
1 Octroi—	3500-0-0	2000/	3500/-	2918-0-0	580 ನಮ್ಮ ಶೀಟಿನ ಪಟ್ಟಿಯಂತೆ ಸರಿಹೊಂದಿದೆ ಮಾಡಿ
2 Taxes on buildings and lands	3500-0-0	2300-0-0	3000-0-0	1855-0-0	ಕರಾರು ಅಂಗ ಮಾಡಿಕೊಳ್ಳಲಾಗಿದೆ ಎಂಬ ಅರಿಕೆ
3 Taxes on vehicles and animals	400	300-0-0	300-0-0	212-0-0	41-42 ನೇ ಸಾಲಿನ Housetaxken ಮೊತ್ತ ಬಾಕಿ ಮಾಡಿ 500/- ಕೆಳಗೆ ಇಳಿಸಿದೆ
4 Taxes on professions and trades	750	610-0-0	750-0-0	556-0-0	
5 Tolls and ferries	6500-0-0	5000-0-0	6500-0-0	6500-0-0	ಬಾಬು ಸ್ವಾ ಕಂಪೆನಿಯವರು ನ ಕಾಮಗಾರಿ ಮಾಡಿದ್ದರಿಂದ
6 Water tax	20-0-0	12-0-0	40-0-0	12-0-0	ಕೆಲಸಗಾರ ಸಂಬಂಧ ಅಂಗಾಂಶವಾಗಿದೆ
7 Lighting tax					
8 Conservancy cesses (including scavenging and latrine rates)					
9 Mohatarfa—					
(a) Shop tax					
(b) Oil mill tax					
(c) Cart tax					
Total 9	—	—	—	—	
10 Other taxes (to be specified)	14,070	—			
Total A	14070-0-0	10222-0-0	14120-0-0	12053-0-0	
B Realizations under Special Acts—					
1 Pounds—					
Fines for cattle trespass	200-0-0	80-0-0	200-0-0	153-0-0	
Sale of stray cattle	10-0-0		10-0-0	-	
Recund of feeding charges	10-0-0	4-0-0	10-0-0	5-0-0	
Other items					
Total					

2 Public conveyan es—					
Carriage license fees					
Fe s for drivers badges					
Other Items					
Total 2					
3 Other items (to be specified)					
Total B	220-0-0	84-0-0	220-0-0	158-0-0	
C Revenue derived from Municipal Property and powers apart from Taxation—					
1 Rents of buildings lands etc					
2 Sale proceeds of lands and produce of lands etc—					
Sale of lands	1500-0-0	1300-0-0	1500-0-0	2088-0-0	ಈ ಆದಾಯವನ್ನು ಕೆಲವು ಮಂದಿ ಪೌರಕಾರ್ಮಿಕರು ರೂ ೦-೦-೦ ಕಟ್ಟಿ ಪಡೆದುಕೊಂಡಿದ್ದಾರೆ
Sale of grass	-			-	
Sale of trees					
Amarayi					
Other Items					
Total 2					
3 Conservancy receipts (other than taxes and rates)—					
Sale of manure night soil street refuse etc	50-0-0	68-0-0	30-0-0	56-0-0	
4 Sale proceeds of smuggled goods					
5 Fees and revenue from educational institutions—					
School fees					
Other receipts Fees for the issue of Pharmacies	10-0-0	2-0-0		4-0-0	
6 Fees and revenue from markets and slaughterhouses—					
Income from markets	1200-0-0	920-0-0	1200-0-0	1160-0-0	ಕೊಟ್ಟಿರುವಷ್ಟು ಆದಾಯ ಕಂಡಿತ ಸರಿ ಆದರೆ ಸಂಪೂರ್ಣವಾಗಿ ಬಾಡಿಗೆ ಕೊಡದೆ ಇರುವುದರಿಂದ ಕಡಿಮೆ ಆಗಿದೆ ಎಂದು ತಿಳಿಸಿದರು
Income from slaughterhouses	200-0-0	150-0-0	200-0-0	190-0-0	
Total 6					

B Statement showing details of estimates of receipts for the year 193 —193 —*contd*

Items of receipts	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
7 Fees and revenue from tramway					
8 Notice and warrant fees and interest					
9 License fees—					
Firewood depots House license fee	30-0-0	25-0-0	25-0-0	19-0-0	
Charcoal depots					
Kerosene oil depots					
Brick kilns					
Pottery kilns					
Lime kilns					
Camphor boiling					
Dyers stalls					
Mutton stalls					
Beef stalls					
Erection of pendals					
Excavation of clay or earth					
Fire works					
Cart stands (private)					
Tobacco license fee					
Total 9 License fees					
10 Other fees—					
Fees for storage in Octroi koti—					
Octroi r hadari fees					
Ba ama ga f es					
Mun pal t t nc					

Demurrage fees					
Total 10					
11 Fines Recovery as per Audit-objection	20	20	25	76	
12 Interest on investments	5	—	5	6	
13 Land revenue & cesses Interest on dollar	35	15	35	37	
14 Revenue from sewage farms other Kists					
15 Other items—					
Sale of ~~fish in tanks~~ Lights	150		150	34	
Sale of ~~fruit stones~~ Earthenware				2	
Sale of unserviceable articles Paper	15	10	5	3	
Miscellaneous Boxes Cess of Bottle Cork	60	60	60	60	
Total 15					
Total C	325	250	330	373	
D Grants and Contributions—					
From Government—	12 050				
For road repairs —					
For sanitary purposes	6025	✓	12050		
For educational ~~purposes~~ Journals					
Purnaiya's chattram feeding charges	2000				
Total 1					
2 From District Funds—					
For road repairs					
3 From other sources—					
(a) Local Funds General			— —	— —	
(b) Muzrai Funds					
(c) Other sources (to be specified)—					
Repairs of Railway approach road Sringeri Mutt	12 052				
Total 3	6025				
Total D	8025		12050		

B. Statement showing details of estimates of receipts for the year 193 —193

Items of receipts	Estimate for the ensuing year 193 —193		Revised estimate for the current year 193 —193		Sanctioned estimate for the current year 193 —193		Accounts of past year 193 —193 (audited figures)		Explanation for variations between columns 2 and 3
1	41-42 (2)		40-41 (3)		40-41 (4)		39-40 (5)		6
E Miscellaneous—									
1 Recoveries on account of services rendered to private individuals									
2 Lapsed deposits									
3 Refunds and recoveries									
4 Other items (to be specified)— nett deposit 5,15					6 025				
Recoveries of overpayment of previous years									
Total Services Total E Head	26610		12876		35720		15950		
F Public debt—									
1 Loans	6025				60				
2 Deposits	1000		7030		1000		4593		
3 Advances			143				99		
4 Other items (to be specified) under period pay			7						
New extension receipts (Bangalore City)									
Stock credits									
Total Public Debt	7025		7180		1000		4692		
	30425								
Total Receipts	33635		20056		36720		20641		

C Statement showing details of estimates of Expenditure for the year 193 —193

[*N B*—Details of establishments should not be shown in this statement]

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
A General Administration—					
I Head Office—					
1 Deputy Commissioner's Office—					
(*a*) Salary of establishment—contribution towards the pay of the establishment of the Local Fund Department of the Deputy Commissioner's Office					
(*b*) Travelling allowance					
(*c*) Contingencies					
(*d*) Furniture					
(*e*) Stationery supplied by Government Stationery Depot					
(*f*) Miscellaneous					
Total 1					
2 Municipal Office—					
(*a*) Salary of establishment—	780-0-0	700-0-0	528-0-0	630-8-0	ಕಛೇರಿಸಿಬ್ಬಂದಿ The clerk withdrawn from Sanchan and one peon from Sanchan is taken in addition to the peon who is to provide
Contribution towards the salary of Local Fund clerks—					
Permanent					
Temporary					
Local allowance					
(*b*) Travelling allowance	65 75-0-0	60-0-0	75-0-0	62-0-0	
(*c*) Contingencies	30-0-0	30-0-0	30-0-0	30-0-0	
(*d*) Furniture	50 100-0-0	50-0-0	100-0-0	33-0-0	
(*e*) Stationery supplied by Government Stationery Depot	30-0-0	60-0-0	60-0-0	16-0-0	30

C Statement showing detail of estimates of expenditure for the year 193 —193 —*contd*

Items of receipts	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(*f*) Miscellaneous— Rent to mul office					
~~Purchase and maintenance of motor~~ cars	120	120	120	120	
Purchase of books and journals	20	10	20	-	
Book-binding charges	30	15	30		
Postage charges	5	2	5	1	
~~Telegram charges~~ Receipt Nil	5	5	5	6	
Printing charges	25	60	60	19	
Advertisement charges	50	50	50	39	
Clothing charges	60	60	60		
Belts and badges					
Total (*f*)					
Total 2	1200				
Total I					
II Collection—					
1 Octroi—					
(*a*) Establishment					
Permanent	240	240	240	240	
Temporary	96	40	96	79	
Collection of tolls Revision of Est bli hme t	600	280	-	-	Sanctioned in Govt order d 6059-60/R1 28-10-63 of 1872/41-
+ Cancellations Total (*a*)	290	-			
(*b*) Commission					

8

(c) Other charges (to be specified)—									
Rewards									
Rent									
Contingencies		6	0	0	6	0	0	6	0	0			
Miscellaneous									
Total (c)									
Total 1		1062							
2 Other taxes— Mohalbrfa									
(a) Establishment—									
Permanent		240	0	0	220	0	0	240	0	0	188	0	0
Temporary Spl Revenue Inspector		1480	0	0	200	0	0	1080	0	0	—		
Total (a) Peon		96	0	0	96	0	0	96	0	0	88	0	0
(b) Commission													
(c) Other charges (to be specified) Aerial		50	0	0							29	0	0
Contingencies Charges													
Painting door numbers		10	0	0	10	0	0	30	0	0			
Bicycle badges		15	0	0	10	8	0	10	0	0	6	0	0
Total (c)—													
Total 2		315 576 891											
3 Rents and other receipts—													
Establishment—													
Permanent													
Temporary													
4 Refunds													
Total II													
III Pensions and gratuities including pensionary contribution on account of employees lent to the Municipalities											196	0	0
		350	0	0	250	0	0	350	0	0	231	0	0
Total A		3812	0	0	2574	0	0	2691	0	0	2104	0	0

If necessary

2927 576 3503

C Statement showing details of estimates of expenditure for the year 193 —193

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
B *Public Safety*					
1 Fire protection—					
(*a*) Establishment—					
Permanent					
Temporary					
(*b*) Other charges (to be specified)					
2 Lighting charges—					
(*a*) Establishment					
(*b*) Other charges—					
Petrol lighting charges	50				
Purchases of oil wick etc (Light pole)	100-0-0	50-0-0	50-0-0	5-0-0	ಕೆಂಪಯ್ಯ ಮತ್ತು ಇತರರಿಗೆ ಬಾಕಿ ಸಂಬಳ ಕೊಟ್ಟಿದ್ದು
(*c*) Lighting by contract	2800-0-0	2637-0-0	2200-0-0	1969-0-0	on account of increase of sale the amount is more than last year
(*d*) Electric lighting charges	2200				
Total 2					
3 Rewards for destruction of wild animals snakes dogs etc—					
Capturing and depositing monkeys	5 25-0-0	25-0-0	25-0-0		
Destruction of snakes	5-0-0	5-0-0	5-0-0		
Destruction of dogs and bitches—	5-0-0	5-0-0	10-0-0	3-0-0	
Total 3					
4 Miscellaneous	2265-				
Total B	2935-0-0	2722-0-0	2290-0-0	1977-0-0	

C *Public Works carried out by Public Works Department—*								
(1) Original works								
(2) Repairs								
(3) Establishment								
(4) Tools and plant								
Total C								
D *Public Works carried out by Civil Department—*	18,075							
(1) Original works	12050	0	6025	0	24100	0	3066	0
(2) Repairs	1750	0	1750	0	1750	0	394	0
(3) Compensation								
(4) Tools and plant	250	0	200	0	250	0		
(5) Establishment charges—								
Permanent								
Contribution towards the salary of Work Inspector or Sanitary or Assistant anitary Inspector								
Contingencies								
Total (5)	18,325							
Total D	12050	0	7975	0	26100	0	3466	0
E *Public Health and Convenience—*								
1 Health Office—								
(a) Health Officer								
(b) Establishment—								
Permanent								
Temporary								
(c) Other charges								
Total 1								

C Statement showing details of estimates of expenditure for the year 193 —193 —*contd*

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
2 Conservancy and Sanitation					
(a) Establishment— San Inspector 1 peons	2610-0-0	2600-0-0	2610-0-0	2375-0-0	
Permanent	—				
Temporary	—				
Provision for additional establishment or revision of establishment					
Local allowance					
Total (a)	—		—		
Road watering and cleaning	—				
(c) Other charges (purchase of carts dust bins etc)					
Hire of carts permanent	360 1080-0-0	360-0-0	360-0-0	354-0-0	
Hire of carts temporary					
Purchase of carts					
Repair of carts	50				
Purchase of dustbins	100-0-0	50-0-0	50-0-0		
Purchase of brooms tools and plant	25-0-0	20-0-0	20-0-0	4-0-0	
Miscellaneous	—				
Total (c)	—				—

(*d*) Plague Cholera and other charges			100	0	0	150	0	0	100	0	0
Epidemic Diseases Hospital											
Establishment											
Dieting charges											
Rations to the poor											
Bedding and clothing											
Uniforms to servants											
Contingent charges											
Furniture and fittings											
Repair and improvement of sheds											
Total E D Hospital											
Disinfection—											
Establishment											
Preparation of emulsion etc											
Uniforms to Inspector and coolies											
Total Disinfection			100	0	0	150	0	0	20	0	0
Inoculation rewards											
Watchman for Health Camp											
Total Plague charges											
Cholera charges											
Total (*d*)											
Total 2											

C Statement showing details of estimates of expenditure for the year 193 —193

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
3 Medical relief including vaccination—					
(a) Local Fund Hospitals and Dispensaries—for medical Subpectors & School Children	90-0-0				
(i) Charge allowance	—	—	—	—	
(ii) Establishment				—	
(iii) House rent contingencies and furniture—	730-0-0	730-0-0	730-0-0	625-0-0	
House rent	—	—	—	—	
Contingencies					
Furniture				—	
(iv) Dieting charges	—				
(v) Bedding and clothing charges					
(vi) Country medicines	50-0-0	50-0-0	50-0-0	54-0-0	
(vii) Travelling allowances					
Total (a)	—				
(b) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff Quarters	85-0-0	85-0-0	85-0-0	—	—
(c) Midwives and maternity—	—	—			
(i) Establishment—	240-0-0		240-0-0		
Maharani's Hospital					
Midwives	—	—			—
Total (c)					

(ii) Reward for extra labour cases and other items											
Maharani s Hospital—											
Contin ency											
Furniture											
Dieting chai es											
Bed lin and clothing											
Country medicine											
Total Maharani s Hospital											
Midwives											
Total (ii)											
(iii) Travelling allowance											
(iv) Midwives articles											
Total (c)											
(d) Contributions to Ayurvedic and Unani											
Di pensaries											
Indigenous Hospitals and Vaidyasalas—											
Establishment											
Rent											
Me licine											
Total Indigenous Hospitals and Vaidyasalas											
Allowance to Pandits and Hakims—	120										
	240-0-0		120-0-0		120-0-0						

C Statement showing details of estimates of expenditure for the year 193 —193 —*contd*

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	42-02 [2]	40-04 [3]	40-04 [4]	39-00 [5]	6
(e) Grants to other Medical Institutions (to be specified)					
Maternity and child welfare					
St Martha's Hospital Bangalore	100-0-0	90-0-0	100-0-0	15-0-0	
Church of England Zenana Mission Hospital Chennapatna				–	
Redfern Memorial Hospital Hassan					
(f) Charges for treatment of indigent patients in the Pasteur Institute	10-0-0	10-0-0	10-0-0		
(g) Veterinary Hospitals and Dispensaries	80-0-0	80-0-0	85-0-0	82-0-0	
(h) Vaccination—					
(i) Establishment—					
Permanent [illegible]			60-0-0	50-0-0	
Temporary Forced Contribution	50-0-0	50-0-0	50-0-0	43-0-0	
(ii) Other items Contingencies	5-0-0	5-0-0	5-0-0	2-0-0	
Total (h)					
Total 3					
4 Registration of Births and Deaths					
Establishment—					
Permanent [illegible]	60-0-0	60-0-0	60-0-0	60-0-0	
Temporary Forced Contribution					
Contingencies					
House rent					
Total 4					

5 Maintenance of public gardens and buildings—				
Establishment	120—0—0	120—0—0	120—0—0	140—0—0
Purchase of plant seed etc	75—0—0	75—0—0	75—0—0	40—0—0
Cart hire				
Miscellaneous	5—0—0	5—0—0	5—0—0	
Total 5				
6 Markets and Slaughterhouses—				
Market establishment				
Slaughterhouse establishment				
Miscellaneous Fees to Veterinary Surg Veterinary Foundation	60—0—0		60—0—0	
Total 6				100—0—0
7 Cattle pounds—				
(a) Establishment	96—0—0	80—0—0	96—0—0	
(b) Commission	50—0—0	50—0—0	50—0—0	29—0—0
(c) Fee in charges	10—0—0	10—0—0	10—0—0	4—0—0
Rewards to impounders				
Total 7	156			
8 Public Conveyances—				
Establishment				
Contingencies				
Drivers badges				
Printing numbers of carriages				
Total 8	—			

C Statemen showing details of estimates of expenditure for the year 193 —193

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
9 Water supply and maintenance charges—					
Maintenance of water works and supply of water Borewell pump repair	60-0-0	50-0-0	60-0-0	60-0-0	
Watchers or Guards—					
Permanent					
Temporary					
Miscellaneous					
Total 9					
10 Fairs and Festivals—					
Market Shows					
Decoration charges	200-0-0	80-0-0	100-0-0	98-0-0	[illegible]
Other items	50-0-0	50-0-0	50-0-0	50-0-0	[illegible]
Total 10					
11 Sewage farms					
12 Avenues—					
Miscellaneous—					
Burial ground watchmen					
Watch maker's allowance					
Music charges					
Other items					
Total 13					
Total E	5996-0-0	5100-0-0	5391-0-0	4273-0-0	

Public Instruction—									
1 Municipal Schools—									
(a) Establishment									
[illegible]									
school									
school									
[illegible]									
Temporary—									
school									
Total (a)									
(b) Other charges—									
Rent									
Contingencies									
Printing charges									
Prize books									
Purchase of books maps Kinder arten apparatus etc									
Miscellaneous									
Total (b)									
Total 1									
Contributions and grants to—									
(a) Private Schools and Colleges—									
(Here enter names of Schools with monthly grants)									

C Statement showing details of estimates of expenditure for the year 193 —193 —*contd*

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(*b*) Provincial Funds	306	303	303	303	
(*c*) Village School Funds					
Total 2					
3 Other charges—					
Establishment					
Total F	306	303	303	303	
C Contribution and Grant in aid (private)— War Fund Contribution	100	200			C B
1 Reading rooms and libraries— State fund	25			50	
Srinivasa Mandiram Bangalore Silver Jubilee Free Reading room	40	25	25	25	
Free Library Chikmagalur Muslim free reading room	40	25	25	25	
2 Other items (to be specified)— Leprosy Fund	10	10	10	10	
Medley Income payable to Ramna Mutt Red Cross Society Birthday of HH the Maharaja of	12	12	12	12	
Total (C)	15	15	15		
II Miscellaneous— Total (G)	202	287	87	112	
1 Interest on loans					
2 Actual cost of work done for private individuals					
3 Law charges	60	50	60	10	
4 Charitable institutions— Rent to Shanbhag Hayagriva	80	80	80	80	
(*a*) Home for incurable paupers—					
Establishment					
Feeding charges					
Total (*a*)					

(*b*) Langarkhanas—												
Money doles												
Clothing charges												
Total (*b*)												
(*c*) Chattrams—												
Establishment												
Feeding charges												
Total (*c*)												
(*d*) Others (to be specified)												
Total 4												
5 Other items (to be specified)												
Expenditure of previous years adjusted in the current year												
Total H	140	0	0	140	0	0	140	0	0	190	0	0
Total Service Head	27366	0	0	19101	0	0	37002	0	0	12320	0	0
1 Public Debt—												
1 Loans												
2 Deposits	1000	0	0	3200	0	0	1000	0	0	2761	0	0
3 Advances				150	0	0				447	0	0
4 Other items (to be specified)—										6	0	0
New extension charges (Bangalore City)												
Stock debits												
Total 1 Public Debt	1000	0	0	3350	0	0	1000	0	0	3219	0	0
Total Expenditure	28366	0	0	22451	0	0	38002	0	0	15538	0	0

D Statement showing the estimate of demand collection and balance under Municipal rates and taxes

Dtl	Ot	Tx bll gs d ll	Tes ll d l	Ta o pf dt l	Tll l Average	Water-tax Total Kobackuf	Lighti g tax Tows	Spec ls ty Total(7)	Slpt	Otl lta	C tta	Otl ta es to be pec f ed	R ak
1	2	3	4	5	6	7	8	9	10	11	12	13	14
I kstim te f the ensuing yea 193 —193 41 42 — 1 Ope n bl re rs	-	4157	74	290	71	4589		4589					
2 N w d ma d	3500	3000	300	600	20	3920	6900	14320				Remn	
3 T tal	3500	7157	374	890	91	8509	6900	18909					
4 R m n													
5 C ll ct	3500	3500	300	800	40	4640	6950	15040					22
6 Clos ng b l e f e		3657	74	90	57	3861	—	3869					
II R ed tmate f th cu e t y 193 —193 40 41 — 7 Op m g b l c f	—	3857	124	300	58	4336	1073	5401					
8 New d ma d	2000	2600	250	600	25	3475	6500	11975					
9 T tal	2000	6457	374	900	83	7811	7573	17384				1073/-	
10 R m ss n													
11 C ll u	2000	2300	200	610	12	3222	6000	10222				1500	
12 Cl g b l	—	4157	74	270	71	4589	—	4589					

III Sa ti n d e tim te f r th cu nt y 193 —193 40-41	13 Op ng bal of a a		3209	86	256	45	3796	4	35996	
	14 New d a d	3500	2600	250	600	25	3475	6500	13475	
	15 Total	3500	5809	336	856	70	7071	6500	17071	
	16 R s on									
	17 Collection ..	3500	3000	320	750	40	4120	6500	14120	
	18 Clos ng b l nce of a rears	—	2809	6	106	30	2951		2951	
	19 Ope ing bala e of a rea s	-	3109	86	256	45	3496 3446	1073	4569	
	20 N w dem nd	2918	2600	250	600	25	3475	6500	12893	
IV Actual for the ast yea 193 —193 31-40	21 T tal ...	2918	5709	336	856	70	6971	7573	17462	
	22 Remi on									
	23 Collection ..	2118	1858	212	552	12	2635	6500	12052	
	24 Closing bala ce of arrears	—	3857	124	300	58	4336	1073	5409	

E Statement showing the *variation in the scale* of establishments adopted in the budget estimate for the year 193 —193

and that for 193 —193

Head of account	Designation	For the year				Authority for variation
		193 —193 40-41		193 —193 41 42		
		Number	Rate	Number	Rate	
1	2	3	4	5	6	7
A(2)	Municipal 1st Clerk	1	33	1	34/—	
— — — —	— 2nd Clerk	1	27/—	1	26/—	
	Office peon	1	11/—	1	11/—	
II	Collection Octroi Munshi	1	20/-	1	20/—	
	Bill collector	1	28/—	1	27/—	
	Octroi peon	1	8/—	1	8/-	
	Motabarba peon	1	8/—	1	8/—	Sanctioned in G.O.
	Special Revenue Inspector	-	-	1	35+5	
	Sanitary Inspector	1	51+5	1	33+5	
	2nd peon	1	12/—	1	12/—	
	Sweepers	10	8/ each	10	8/-each	
	—do—	5	7/ each	5	7/ each	
	Scavengers	4	8/-each	4	8/each	
A II	Toll Gate keepers	5	10/-each	5	10/ each	Sanctioned in G.O. d. 1559 dt. 28.12.42

F Statement showing the Public Works to be carried out during the year 193 —193

Head of account	Name of work	Amount of estimate	Outlay		Grant for the ensuing year 193 —193		Remarks
			Actual to the end of the previous year 193 —193	Probable during the current year 193 —193	Works in progress	Works not commenced	
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Department —	Drainage	24100/					Govt Grant 6025/- Municipal Grant 6025/- From the current year 12050
Public Works executed by the Civil Department —	Repairs to Road &c Compensation	2000				1750 250	
	Total —	26100				2000	

G Statement showing details of charges under Medical relief for the year 1941—1942

Details	Name and locality of Medical Institution																							
	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount

One Thirst Cost in keeping not Every Year

(TO BE SUBMITTED ONCE IN FIVE YEARS)

H Statement showin the details of establishments for the year 1941 —1942

Head of Account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks i e authority for the scale of establishment entertained
1	2	3	4	5	6	7
A 2	Municipal Ist Clerk	1	34	34	408/—	
	" IInd clerk	1	20	20	240/—	
	Office peon	1	11/—	11/—	132/—	
	Octroi Inspector	1	20/-	20/-	240/-	
	Octroi peon	1	8/-	8/-	96/-	
	Bill Collector	1	20/-	20/-	240/-	
	Prohibition peon	1	8	8/—	96/—	
	Special Revenue Inspector	1	35+5	40/-	480/-	If necessary
	Sanitary Inspector	1	53+5	58	696/—	
	—do— peon	1	12/-	12/—	144/—	
	Sweepers —	10	8/-	80/—	960/-	2604
	—do—	5	7/-	35/-	420/-	
	Scavengers	4	8/ each	32/-	384/—	
	Park peon	1	10/-	10/-	120/—	
	Register of Births and Deaths	1	5/—	5/-	60/-	
	Tax Collection peons	5	10/-	50/-	600/-	D. Venkatramana Dr. Premchand 16/4/4
				Total	5316/—	Town Municipal Council C. M.

(To be submitted once in five years)

II Statement showing the details of establishments for the year 193 —193 —(*concld*)

Head of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks e authority for the scale of establishment entertained
1	2	3	4	5	6	7

WD 02487—GPB—1 000 books of 28pp each—18 4 39

From

The President

Town Municipal Council

Sira

To

The Deputy Commissioner

Tumkur District

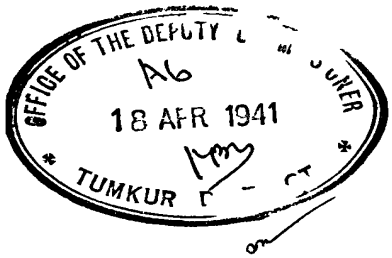
Tumkur

No. MC 48/40-41
and two budget estimates

Dated 16-4-41

Sir

With reference to your office Memo No. R1 Y 8/41 42 Dated 25/3/41 I beg to submit herewith in duplicate, the Budget Estimates of this Municipality for the year 1941-42 for favour of Sanction A copy of the Municipal Council Resolution Dated 12-4-41 is herewith enclosed for kind perusal.



I beg to remain

Sir

Your most obedient Servant

B. Venkatarangaiah

President

Town Municipal Council 16/4/41

Sira

Dated 12 4 41 Special Meeting of the Municipal Council held at 8 P.M. on the above date

Present

No. of members present 16

No. of members Absent 5

Subject — 1) 1941-42 సంవత్సరానికి బడ్జెట్ తయారు చేయుటకు

ఒక కమిటీ ని నియమించుట గురించి తీర్మానము

Resolution — 1941-42 సంవత్సరానికి బడ్జెట్ తయారు చేయుటకు ఒక Budget

Committee ను ఏర్పాటు చేయుట అవసరమని భావించి ఈ క్రింది

సభ్యులు కలసి ఒక బడ్జెట్ తయారు చేసి ఇవ్వవలసినదిగా నిర్ణయించడమైనది.

x x x

(Sd) B Venkata Rama Rao

President

'Copy'

B Venkataramaiah

President 16/4/41

16/4/41 Town Municipal Council

Seal

Statement showing the Financial Condition of the Municipality for the year 1941 42. Sira Town Municipality

Total Receipts	33635	0	0
Deduct Extraordinary items viz			
Loans and other public debt items	7025	0	0
Grants from Government for special works	8025	0	0
Sale of Lands	1500	0	0
Total	16,550	0	0
Normal Income	17085	0	0
Total Expenditure	28366	0	0
Deduct Extraordinary items viz			
public works carried out by Sanitary Dept (Drainage Scheme - work)	12050	0	0
Repairs to Road Cess	1750	0	0
Compensation	250	0	0
public debt	1000	0	0
plague and Cholera charges	100	0	0
	100	0	0
Total	15150	0	0
Normal Expenditure	13216	0	0

14/4/41 BC

H. Venkata Murthy
President 16/4/41
Town Municipal Council
Sira

Statement of Contributions payable by the Secretary Municipality for the year 1941-42

Sl No	Particulars of Contributions	Amount provided			Arrears if any of previous years to be shown separately
III (1)	Pensionary Contribution —	350	0	0	✓
3 (2)	Maintenance of L F and Female Dispensaries —	730	0	0	✓
4 #3	Cost of Country Rearmers —	50	0	0	✓
5 #4	Repairs to L F Dispensary —	85	0	0	✓
5	Contribution to Ayurvedic Dispensaries	240	0	0	✓
6	Charges for Treatment of indigent patients in the Pasteur Institutions —	10	0	0	✓
7	Veterinary Dispensary —	80	0	0	✓
8	Vaccine Lymph Charges	50	0	0	✓
9	Public Instruction Education Contribution	306	0	0	✓
10	Contribution towards Reading Rooms	80	0	0	✓
11	Audit charges	50	0	0	✓
12	Red Cross Society funds —	12	0	0	✓
	Total —	2043	0	0	

D. Venkatarama,
President 16/4/41

14/4/41 Town Municipal Council

Secy

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Read —

Correspondence ending with letter No R Per Y 30/41-42 dated 4th June 1941 from the Deputy Commissioner, Tumkur District, forwarding with his remarks the budget estimates of the Sira Town Municipality for the year 1941-42

ORDER NO [illegible]

Dated, Bangalore the [illegible] 1941.

R e c o r d e d

2 The Municipal Council anticipates an income of Rs 33,635/- during the year 1941-42, the principal heads of which are shown below:-

A1	Octroi	Rs 3,500/-
A2	Taxes on buildings and lands	" 3,500/-
A3	" vehicles and animals	" 400/-
A4	" professions and trades	" 750/-
A5.	Tolls and ferries	" 6,900/-
B1	Pounds	" 220/-
C2	Sale of lands	" 1,500/-
C6.	Income from markets and slaughter houses	" 1,400/-
D1.	Grants	" 6,025/-
F1	Loans	" 6,025/-
F2	Deposits	" 1,000/-

3 The following modifications are made for the reasons noted against each item:-

Budget Head	Estimated by the Municipal Council	Retained by Government	Remarks
A1. Octroi	Rs 3,500/-	Rs 3,200/-	Based on the actuals for 1939-40
A3 Taxes on vehicles and animals	400/-	250/-	-do-
A4 Taxes on professions and trades	750/-	600/-	-do-
A5. Tolls and ferries	6,900/-	6,500/-	Based on the sanctioned estimates for 1940-41
C3. Conservancy receipts	70/-	50/-	-do-

D1. Grants		Rs 6,025/-	Deleted	The distribution of Town Improvement Grants by Government may be awaited
	(Town Hall) ...	2,000/-	Deleted	-do-
F1 Loans	...	6,025/-		Orders of Government may be awaited

4. The Municipal Council has provided for a total expenditure of Rs.28,366/- in which the following modifications are made for the reasons noted against each item:

Budget Head	Proposed by the Municipal Council	Sanctioned by Government	Remarks.
	Rs	Rs.	
A2 (b) Travelling Allowances	75/-	65/-	Based on the actuals for 1939-40.
(d) Furniture	100/-	50/-	As recommended by the Deputy Commissioner
(e) Stationery	60/-	30/-	-do-
(f) Miscellaneous purchase of books	20/-	Deleted	-do-
Book binding charges	30/-	"	-do-
Printing charges	60/-	25/-	-do-
Advertising charges	50/-	30/-	-do-
A II Collections			
1. Octroi (a) Contingencies	240/-	180/-	-do-
Temporary Special Revenue Inspector and establishment	576/-	576/-	Subject to separate sanction of Government
B2.(b)Other charges purchase of lamp pole	100/-	50/-	As recommended by the Deputy Commissioner.
(c)Lighting by contract	2,800/-	2,200/-	Based on the sanctioned Estimates for the year 1940-41.
B2 (3) Rewards Capture and deportation of monkeys	25/-	5/-	As recommended by the Deputy Commissioner.
D1. Original Works			Distribution of

		Rs.	Rs.	
	(Sira Drainage Scheme)	12,050/-	Deleted	Grants by Government may be awaited
D2	Repairs	750/-		As recommended by the Deputy Commissioner
C2(e)	Other charges Hire of carts	480/-	360/-	Based on the sanctioned estimates for 1940-41
	Purchase of dust-bins	100/-	50/-	-do-
	Purchase of brooms	50/-	25/-	As recommended by the Deputy Commissioner.
E3(c)	Midwives and Maternity	240/-	240/-	Subject to separate sanction of Government
E6	Fees to the Veterinary Surgeon	60/-	60/-	-do-
E7	Cattle Pound	156/-	156/-	-do-
E10	Decoration charges	200/-	100/-	Based on the sanctioned estimates for 1940-41
	War Fund Contribution	100/-	100/-	Subject to separate sanction of Govt
	Contribution to Reading Rooms	40/-	25/-	Based on the sanctioned estimates for 1940-41

5. With the above modifications, the abstract figures of the budget will be as follows:-

				Rs
	Opening balance			6,259/-
Receipts	Normal	Rs 16,060		
	Special	" 2,505		18,565/-
			Total	24,824/-
Expenditure	Normal	Rs.12,236		
	Special	" 1,035		13,271/-
			Closing Balance	11,553/-

6 According to these estimates the normal income not only covers the normal expenditure, but the closing balance is also substantially above the prescribed minimum.

7 The several contributions payable by the Municipal Council should be promptly adjusted, and every effort made to

to collect the arrears of taxes amounting to Rs.4,569/-.

Secretary to Govern-ent,
Law Depart-ent

To--The Deputy Commissioner, Tumkur District.
" Comptroller to Govern-ent.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read —

Correspondence ending with letter No R Per Y 30/41-42 dated 4th June 1941 from the Deputy Commissioner, Tumkur District forwarding with his remarks the budget estimates of the Sira Town Municipality for the year 1941-42

ORDER NO L805-6/M39-41-42

Dated, Bangalore the ~~August~~ 1941

R e c o r d e d

2 The Municipal Council anticipates an income of Rs 33,635/- during the year 1941-42, the principal heads of which are shown below:-

A1	Octroi	Rs 3,500/-
A2	Taxes on buildings and lands	" 3,500/-
A3	" vehicles and animals	" 400/-
A4	" professions and trades	" 750/-
A5	Tolls and ferries	" 6,900/-
B1	Pounds	" 220/-
C2	Sale of lands	" 1,500/-
C6	Income from markets and slaughter houses	" 1,400/-
D1	Grants	" 6,025/-
F1	Loans	" 6,025/-
F2	Deposits	" 1,000/-

3 The following modifications are made for the reasons noted against each ite

Budget Head		Estimated by the Municipal Council	Retained by Government	Remarks
A1	Octroi	Rs 3,500/-	Rs 3,200/-	Based on the actuals for 1939-40
A3	Taxes on vehicles and animals	400/-	250/-	-do-
A4	Taxes on professions and trades	750/-	600/-	-do-
A5	Tolls and ferries	6,900/-	6,500/-	Based on the sanctioned estimates for 1940-41
C3	Conservancy receipts	70/-	50	-do-

D1	Grants	Rs 6,025/-	Deleted	The distribution of Town Improvement Grants by Government may be awaited
	(Town Hall)	2,000/-	Deleted	-do-
F1	Loans	6,025/		Orders of Government may be awaited

4 The Municipal Council has provided for a total expenditure of Rs 28,366/-, in which the following modifications are made for the reasons noted against each item

Budget Head	Proposed by the Municipal Council	Sanctioned by Government	Remarks
	Rs	Rs.	
A2 (b) Travelling Allowances	75/-	65/-	Based on the actuals for 1939-40.
(d) Furniture	100/-	50/-	As recommended by the Deputy Commissioner.
(e) Stationery	60/-	30/-	-do-
(f) Miscellaneous purchase of books	20/-	Deleted	-do-
Book binding charges	30/-	"	-do-
Printing charges	60/-	25/-	-do-
Advertising charges	50/-	30/-	-do-
A II Collections			
1 Octroi (a) Contingencies	240/-	120/-	-do-
Temporary Special Revenue Inspector and establishment	576/-	576/-	Subject to separate sanction of Government
B2 (b)Other charges purchase of lamp pole	100/-	50/-	As recommended by the Deputy Commissioner
(c)Lighting by contract	2,800/-	2,200/-	Based on the sanctioned Estimates for the year 1940-41
B2 (3) Rewards Capture and deportation of monkeys	25/-	5/-	As recommended by the Depu y Commissioner
D1 Original Works			Distribution of

		Rs.	Rs.	
	(Sira Drainage Scheme)	12,050/-	Deleted.	Grants by Government may be awaited.
D2.	Repairs.	1,750/-		As recommended by the Deputy Commissioner.
C2(e)	Other charges Hire of carts	480/-	360/-	Based on the sanctioned estimate for 1940-41.
	Purchase of dust-bins	100/-	50/-	-do-
	Purchase of brooms	50/-	25/-	As recommended by the Deputy Commissioner.
E3(c)	Midwives and Maternity	240/-	240/-	Subject to separate sanction of Government.
E6.	Fees to the Veterinary Surgeon	60/-	60/-	-do-
E7.	Cattle Pound	156/-	156/-	-do-
E10.	Decoration charges	200/-	100/-	Based on the sanctioned estimates for 1940-41.
	War Fund Contribution	100/-	100/-	Subject to separate sanction of Govt.
	Contribution to Reading Rooms.	40/-	25/-	Based on the sanctioned estimates for 1940-41.

5. With the above modifications, the abstract figures of the budget will be as follows:-

				Rs.
Opening balance			...	6,259/-
Receipts	Normal	Rs.16,060	...	18,565/-
	Special	2,505		
			Total	24,824/-
Expenditure	Normal	Rs.12,236		13,271/-
	Special	1,035		
			Closing Balance	11,553/-.

6. According to these estimates the normal income not only covers the normal expenditure, but the closing balance is also substantially above the prescribed minimum.

7. The several contributions payable by the Municipal Council should be promptly adjusted, and every effort made to

to collect the arrears of taxes amounting to Rs 4,589/-

H Hemachalam

for Secretary to Government,
Law Department

To--The Deputy Commissioner Tumkur District
" Comptroller to Government

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Read —

Correspondence ending with letter No R Per Y 30/41-42 dated 4th June 1941 from the Deputy Commissioner, Tumkur District forwarding with his remarks the budget estimates of the Sira Town Municipality for the year 1941-42

ORDER NO L 1805-6/ MR 39-41-42

Dated, Bangalore the [illegible] 1941.

R e c o r d e d

2 The Municipal Council anticipates an income of Rs 33,635/- during the year 1941-42, the principal heads of which are shown below -

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A3	" vehicles and animals	" 400/-
A4	" professions and trades	" 750/-
A5	Tolls and ferries	" 6,900/-
B1.	Pounds	" 220/-
C2	Sale of lands	" 1,500/-
C6	Income from markets and slaughter houses	" 1,400/-
D1	Grants	" 6,025/-
F1	Loans	" 6,025/-
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	Budget Head	Estimated by the Municipal Council	Retained by Government	Remarks
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C3	Conservancy receipts	70/-	50/-	-do-

D1	Grants	Rs 6,025/-	Deleted	The distribution of Town Improvement Grants by Government may be awaited
	(Town Hall)	2,000/-	Deleted	-do-
F1	Loans	6,025/-		Orders of Government may be awaited

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	Rs	Rs	
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Book binding charges	30/-	"	-do-
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D2	Repairs	1,750/-		As recommended by the Deputy Commissioner
C2(e)	Other charges Hire of carts	480/-	360/-	Based on the sanctioned estimates for 1940-41
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for Secretary to Government,
Law Department

To--The Deputy Commissioner, Tumkur District
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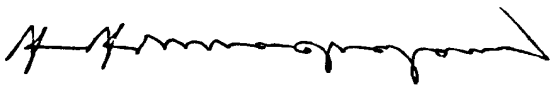

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

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	Purchase of brooms	50/-	23/-	As recommended by the Deputy Commissioner
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E7	Cattle Pound	156/-	156/-	-do-
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for Secretary to Government,
Law Department

To--The Deputy Commissioner, Tumkur District.
" Comptroller to Government.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

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ORDER NO. L 1815-6/RC 89-41-42

Dated, Bangalore the [illegible] 1941.

R e c o r d e d

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	Special	" 2,505		
			Total	24,824/-
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Secretary to Government,
Law Department

To--The Deputy Commissioner, Tumkur District
Comptroller to Government